

Property Tax
Form 50-108

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 33), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

											SR	0001/	/SR0002
Sch	pol District Name				I	SD#/C	AD#						
App	raisal District Name												
	ARKET VALUE												
		lo.											
١.	Total market value of all property before the 10% cap on residence homestead (Tax Code Section 23.23) is applied. Include the total market value of all uncer	rtified			1			1					SR0541
	and Tax Code Section 26.01(d) property. (Tax Code Section 26.01(d))		\$										
								1					SR0490
2.	Totally exempt property value		\$										000004
3.	Total market value of taxable property (Item 1 minus Item 2 above).		.		ı			1					SR0004
	Do not deduct for partial exemptions. (This should equal SR0104 on page 4.).		\$										
P	ARTIAL EXEMPTIONS/DEDUCTIONS												
4.	Total value lost to state-mandated \$15,000 general												SR0247
	homestead exemptions. (Tax Code Section 11.13 (b)) Number granted	SR0244	\$										
5.	Total value lost to state-mandated \$10,000 age 65												
	or older or disabled homestead exemptions.												
	(Tax Code Section 11.13 (c))				1								SR0252
	Number granted (65 or older) SR0592Number granted (disabled)	SR0593	\$										
6.	Total value loss to state-mandated 100% disabled or unemployable veterans homestead exemptions. (Tax Code Sections 11.131 and 11.132)												
	Surviving Spouse 100% Disabled Service Member	SR0894											
	Surviving Spouse of Service Member Killed in Action												SR0836
	Disabled Veteran		\$							1			
7.	Total value lost to local optional age 65 or older or disabled homestead exemptions.						·	·					
	(Minimum \$3,000 (Tax Code Section 11.13 (d)))												SR0006
	Number granted (65 or older) SR0594 Number granted (disabled)	SR0595	\$							1			1 1
0													
8.	Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 (Tax Code Section 11.13 (n))												SR0266
	Percentage SR0288 Number granted	SR0287	\$										
^													SR0007
9.	Total value lost to disabled veterans or their survivors exemptions. (Tax Code Section 11.22) Number granted	SR0316	\$							1			
10	, ,												SR0491
10.	Total value lost to freeport exemptions. (Tax Code Section 11.251)	SR0596	\$									1	
11.	Total value lost to personal property in transit (goods-in-transit) exemptions.												SR0825
	(Tax Code Section 11.253) Number granted	SR0824	\$								\perp		
12	Total value lost to pollution control exemptions.												SR0555
	(Tax Code Section 11.31) Number granted	SR0597	\$	1 1		1			1			1	



P	ARTI	AL EXEMPTIONS/DEDUCTIONS (continued)	
13.		I value lost to water conservation initiative	R0654
	exer	mptions. (Tax Code Section 11.32)	
14.		I value difference between productivity value	R0492
	(1-d (Tax	and 1-d-1) and market value of qualified acres. Code Chapter 23, subchapters C, D, E and H) Number of acres SR0496 \$	
15			R0838
10.	devi	ces exemptions. (Tax Code Section 11.27) Number granted SR0837 \$	
16.	Tota	I value lost to prorations and other required partial	R0840
	exer	mptions	
17.		Total value lost to partial low-income housing	
		exemptions. (Tax Code Section 11.1825) Do not report totally exempt property here; instead	D0000
	ı	report it in item 2. Mandatory partial exemptions in	R0820
		Short in the million in population	
		Optional partial exemptions approved by the governing body in counties of 1.8 million or greater	R0822
		in population	
18.	Total	value lost to local optional community land trust exemptions.	R0848
		Code Section 11.1827)	
19.	Tota	I value lost to historical exemptions and other	R0515
	non-	-required exemptions. (Tax Code Section 11.24) Number granted \$R0514 \$	R0899
20.		I value loss to home donated by a charity to a disabled veteran.	1
		,	R0898
21.	Tota (Tax	Il value loss to energy storage system exemption. Code Section 11.315)	
22		s	R0901
22.	(Tax	I value lost to equipment to capture methane gas from landfills. Code Section 11.311)	
			R0658
23.	Valu	e lost to the 10% cap on residential homesteads. (Tax Code Section 23.23)	
T/	XAE	BLE VALUE	
24.		total before loss to tax limitation on homesteads of the elderly.	R0010
	(Tax	Code Section 11.26) (Must equal Item 3 minus Items 4 through 23.)	
25.		le lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse seelling with local optional exemptions deducted. (Must equal line 11 of the Report on	R0651
		e Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.) \$	
			R0652
26.	Tota	I taxable value for school tax purposes. (Item 24 minus Item 25)\$	
T/	AX R	ATE INFORMATION	
27.	Scho	ool District Tax Rate	R0841
	1)	Effective Tax Rate, as defined by the Texas Property Tax Code Section 26.04(c)(1)	
		SI I	R0842
	2)	Rollback Tax Rate, as defined by the Texas Property Tax Code Section 26.08(n)	
	3)	(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).	
	٥,	SR0011 SR0012 Total Tax Rate: SF	R0013
		Maintenance & Operations Tax Rate: Interest & Sinking Fund Tax Rate:	



T/	AX RATE INFORMATION (continued)							
28.	CALCULATED TAX LEVY (Item SR0652 times Item SR0013 times 0.01)	\$ L						SR0601 SR0600
29.	ACTUAL TOTAL TAX LEVY (Actual amount on tax roll)	\$					 	
T	AX INCREMENT FINANCING							
30.	Please complete the 2014 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district	ct.						
10	% CAP ON RESIDENCE HOMESTEADS							
31.	Market value of residence homesteads to which the 10% cap is applied (Tax Code Section 23.23)	\$						SR0656
32.	Capped value of residence homesteads. Report only the value of capped residential homesteads after application of cap	\$ L					 	SR0659
D	EFERRED TAXES/INCREASING HOMESTEADS							
33.	Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code Section 33.06 and 33.065)	\$						SR0657
IN	DUSTRIAL PROPERTY EXEMPTIONS							
34.	Total value lost to exemptions on industrial real (F2) and personal property (L2). This would include any freeport, pollution control or other exemptions granted on industrial real or personal property	\$ L						SR0735
Н	OMESTEAD BEFORE EXEMPTIONS							
35.	Market value of all homesteads before any exemptions	\$					 	SR0823
C	ERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN							
36.	Total certified property market value. Do not include any totally exempt property	\$						SR0736
37.	Total uncertified property market value. Must be included in Item 1, page 1, and in Item 39, page 4. Do not include any totally exempt property	\$ L						SR0737
38.	Total 26.01(d) property market value reported to taxing units. Must be included in Item 1, page 1, and in Item 39, page 4. Do not include any totally exempt property	\$ L						SR0738

Note: The total of Items 36, 37 and 38 must equal Item 3, page 1.



List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3, page 1. Please report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Please report market value of Ag and timberlands, appraised value of public airports and park and recreational lands. Please report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations, and Special Appraisal)
	No. of single-family properties SR0020	SR0021
A. Real: residential, single-family		\$
, , , , , , , , , , , , , , , , , , ,	No. of multifamily properties SR0026	\$R0033
B. Real: residential, multifamily		\$
,	No. of vacant lots SR0032	\$R0027
C1. Real: vacant lots/tracts		\$
	No. of colonia lots SR0892	SR0893
C2. Real: colonia lots		\$
	No. of acres SR0688	SR0689
D1. Real: qualified open-space land		\$
	No. of parcels SR0690	SR0691
D2. Real: farm and ranch improvements		\$
E. Real: rural land not qualified for open	No. of parcels SR0044	SR0045
space appraisal and improvements		\$
	No. of commercial real properties SR0379	SR0380
F1. Real: commercial		\$
	No. of industrial real properties SR0383	SR0384
F2. Real: industrial		\$
	No. of leases SR0520	SR0521
G1. Real: oil and gas		\$
5	No. of properties SR0522	SR0523
G2. Real: minerals		\$
	No. of properties SR0526	SR0298
G3. Real: other subsurface interest in land		\$
	No. of accounts SR0062	SR0063
H1. Tangible, non-business vehicles		\$
-	No. of accounts SR0845	SR0846
H2. Goods-in-transit		\$
	No. of companies SR0074	*Do not include Rolling Stock SR0075
J. Real and tangible personal: utilities		\$
	No. of commercial personal properties SR0387	SR0388
L1. Personal: commercial		\$
	No. of industrial personal properties SR0451	SR0392
L2. Personal: industrial		\$
	No. of mobile homes SR0237	SR0238
M1. Mobile homes		\$
	No. of accounts SR0358	SR0359
M2. Other: tangible personal		\$
	No. of accounts SR0098	SR0099
N. Intangible personal		\$
	No. of properties SR0395	SR0396
O. Real property, inventory		\$
	No. of accounts SR0695	SR0696
S. Special Inventory		SR0104
		TOTAL \$
TOTAL PARCELS REPORTED IN CATEGORY D	ACREAGE	010123



40. ACREAGE BREAKDOV	VN OF DISTRICT		
* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity value
Irrigated cropland	SR0107	\$R0461 \$ SR0463	SR0462 SR0464
Dryland cropland	SR0109	\$	SR0466
Barren/wasteland	SR0110	\$	SR0468
Orchards	SR0111	\$	The state of the s
Improved pastureland	SR0112	\$	1
Native pastureland	SR0826	\$	1
Temporarily quarantined land	SR0558	\$	1
Wildlife management	SR0113	\$ SR0582	SR0283
Timberland (at productivity) .	SR0376	\$	SR0378
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 va	SR0684	\$	SR0686
Transition to timber	SR0697	\$	SR0699
Timberland at restricted use.	SR0114	\$	SR0474
Other agricultural land	SR0692	\$ SR0693	SR0694
Column Total		\$	
	Sum of Column I must equal page 2, line 14 and Category D1 acres on page 4.	Sum of Column II must equal the total for Category D1 on page 4. Co	Sum of Column II minus the sum of lumn III must equal page 1, line 14 difference between market and productivity value.
41. WILDLIFE MANAGEME	NT BREAKDOWN		
PREVIOUS LAND TYPE: The totals for each column should equal th amounts reported in wildlife management a			COLUMN III Total productivity or taxable value
Irrigated cropland		\$R0561 \$R0562	
Dryland cropland		\$R0564 \$R0565	
Barren/wasteland		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Orchards		\$R0570 \$R0571	
Improved pastureland		\$R0574 \$	
Native pastureland		\$R0576 \$R0577 	SR0578
Temporarily quarantined land.		\$	1
Other agricultural land (includes timberland)		SR0579 SR0580	SR0581



42. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 5.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
	SR0660	SR0668	SR0676
Irrigated cropland		\$	\$
	SR0661	SR0669	SR0677
Dryland cropland		\$	\$
	SR0662	SR0670	SR0678
Barren/wasteland		\$	\$
	SR0663	SR0671	SR0679
Orchards		\$	\$
	SR0664	SR0672	SR0680
Improved pastureland		\$	\$
	SR0665	SR0673	SR0681
Native pastureland		\$	\$
	SR0832	SR0833	SR0834
Temporarily quarantined land		\$	\$
	SR0666	SR0674	SR0682
Wildlife management		\$	\$
	SR0667	SR0675	SR0683
Other agricultural land		\$	\$

43. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timberland at productivity on page 5.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
		SR0739	SR0740	SR0741
Pine	1	SR0742	\$ SR0743	\$
Pine	II	SR0745	\$	\$
Pine	III		\$	\$
		SR0748	SR0749	SR0750
Pine	IV	SR0751	\$ SR0752	\$ SR0753
Mixed	1	SR0754	\$ SR0755	\$
Mixed	II		\$	\$
Mixed	III	SR0757	\$	\$R0759
Mixed	IV	SR0760	\$R0761	\$R0762
		SR0763	SR0764	SR0765
Hardwood	1	SR0766	\$	\$
Hardwood	II	SR0769	\$	\$
Hardwood	III		\$	\$
		SR0772	SR0773	SR0774
Hardwood	IV	SR0775	\$ SR0776	\$
COLUMN TOTAL .			\$	\$



44. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
Pine	. 1	SR0778	\$	\$ R0780 \$
Pine	. II	SR0784	\$	\$
Pine	. III	SR0787	\$	\$
Pine		SR0790	\$ SR0791	\$ SR0792
Mixed		SR0793	\$ SR0794	\$ SR0795
Mixed		SR0796	\$	\$
Mixed		SR0799	\$ SR0800	\$R0801
Hardwood	. 1	SR0802	\$R0803	\$R0804
Hardwood	. 11	SR0805	\$R0806 \$	\$
Hardwood	. III	SR0811	\$	\$
Hardwood	. IV	SR0814	\$	\$
COLUMN TOTAL			\$	\$

45. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
SR0126	SR0127	SR0479
1.	\$ \$	
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$\$_	
9	\$\$_	
10	\$	
TOTAL	\$	



46. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

					APPR d Per				
									SR0193
J1.	Water systems	\$							
						ı		l	SR0194
J2.	Gas distribution systems	\$							SR0195
10	Electric companies (include electric co-ops)	Φ.	Ι.,			Ι.		Ι,	SHU195
JJ.	Electric companies (include electric co-ops)	ъ							SR0196
J4.	Telephone companies (include telephone co-ops)	\$							
						ı		ı	SR0197
J5.	Railroads	\$						Щ	
	D: I	•	Ι.			i.		Ι.	SR0198
J6.	Pipelines	\$							SR0199
J7.	Cable TV	\$							
	SR03								SR0200
J8.	Other (Describe): (_)\$					Ш	 Ш	
						ı		l	SR0201
	TOTAL	\$					ш		

TOTAL: Total shown above must equal the appraised value shown for Category J on page 4.

47. TOTAL EXEMPT VALUE BREAKDOWN

	Property Use Category	COLUMN 1 Number of Items	COLUMN 2 Total Market Value
XA	Public property for housing indigent persons (Tax Code Section 11.111)	No. of accounts SR0849	\$R0850
ХВ	Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	No. of accounts SR0851	SR0852
хс	Mineral interest valued under \$500 (Tax Code Section 11.146)	No. of accounts SR0853	SR0854
XD	Improving property for housing with volunteer labor (Tax Code Section 11.181)	No. of accounts SR0855	SR0856
XE	Community Housing Development Organizations (Tax Code Section 11.182)	No. of accounts SR0857	SR0858
XF	Assisting ambulatory health care centers (Tax Code Section 11.183)	No. of accounts SR0859	SR0860
XG	Primarily performing charitable functions (Tax Code Section 11.184)	No. of accounts SR0861	SR0862
ХН	Developing model colonia subdivisions (Tax Code Section 11.185)	No. of accounts SR0863	SR0864
ΧI	Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	No. of accounts SR0865	SR0866



47. TOTAL EXEMPT VALUE BREAKDOWN (continued)

	Property Use Category	COLUMN 1 Number of Items	COLUMN 2 Total Market Value
XJ	Private schools (Tax Code Section 11.21)	No. of accounts SR0867	SR0868
XL	Organizations providing economic development services to local community (Tax Code Section 11.231)	No. of accounts SR0869	\$R0870
XM	Marine cargo containers (Tax Code Section 11.25)	No. of accounts SR0871	\$R0872
XN	Motor vehicles leased for personal use (Tax Code Section 11.252)	No. of accounts SR0873	\$R0874
хо	Motor vehicles for income production and personal use (Tax Code Section 11.254)	No. of accounts SR0875	\$R0876
ΧP	Offshore drilling equipment not in use (Tax Code Section 11.271)	No. of accounts SR0877	\$R0878
XQ	Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	No. of accounts SR0879	\$
XR	Nonprofit water or wastewater corporation (Tax Code Section 11.30)	No. of accounts SR0881	\$
xs	Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	No. of accounts SR0883	\$
XT	Limitation on taxes in certain municipalities (Tax Code Section 11.34)	No. of accounts SR0885	\$R0886
XU	Miscellaneous Exemptions (Tax Code Section 11.23)	No. of accounts SR0887	\$R0888
ΧV	Other totally exempt properties	No. of accounts SR0889	SR0890
		TOTAL	SR0891

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By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser.

COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
Data Security and Analysis
P.O. Box 13528
Austin, Texas 78711-3528

here			
	Official Authorized by School District	Date	

Print Name/Title

Phone (area code and number)